

Work Order ID 106992

106992

Page 1

Thursday, September 12, 2013 2:18:07 PM

Item ID: D3116-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal(\$Per Foot)
 Start Date: 9/12/2013 Start Qty: 100.00 *100* Cust Item ID:
 Required Date: 9/20/2013 Req'd Qty: 100.00 *100* Customer:

Reference:

Approvals: Process Plan: CL Date: 13/09/12 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3116	Rev A

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>21321</u> Seal as per dwg D3116Possible Supplier: Aero products p/n 110-004-2(replaces BHT p/n 110-004-2)Material release note required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CL 13/09/12 100

100x SP
13-10-10

Shp
13 10 10

100

Thursday, September 12, 2013 2:18:07 PM

Page 2

MCJ 13-10-11

Picklist Print

Thursday, September 12, 2013 2:18:06 PM

Page 1

Work Order ID: 106992

Parent Item: D3116-3

Parent Item Name: Seal(\$Per Foot)

Start Date: 9/12/2013

Required Date: 9/20/2013

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP A: 02.04.26 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110-160-1 Seal 110-160-1		Purchased	No			100	Each	0.0000	1	100		13-10-10	

~~100 x~~ 13-10-10
SP.



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-1-0875

10" LONG = D3116-1-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-004-2 SEAL

COLOR: BLACK



D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-3-0875

10" LONG = D3116-3-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-160-1 SEAL

COLOR: WHITE

CL 13/09/12

W101.106992



D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-5-0875

10" LONG = D3116-5-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-7-0875

10" LONG = D3116-7-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

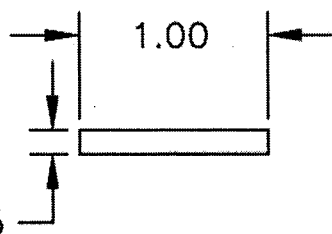
EG. 87.5" LONG = D3116-9-0875

10" LONG = D3116-9-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX1267 SEAL

RELEASED
02.05.06



D3116-11-XXXX SEAL

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-11-0875

10" LONG = D3116-11-0100

POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY

P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE

50 DUROMETER, MEETS MIL-R-5847

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

ALL DIMENSIONS ARE IN INCHES

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551 N. 40th Street, Show Low, Arizona, USA 85901
Phone (928) 537-1000 FAX (928) 537-1001
FAA Repair Station No. J8OR365Y EASA 145.5160

Invoice

Invoice #: 127329

Date Printed: 10/9/2013

of Items: 1

Page: 1

To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA
Ph: 613-632-5200 Fax: 613-632-5246

Ship To:
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Invoice Date: 10/9/2013

Order Date: 9/13/2013

Ship Date: 10/9/2013

Sales Order: 97287

Terms: NET 30

Cust. PO#: PO21321

FOB: Show Low AZ

Customer #: D076

Ship Via: FED X P1

Ship Via Acc: 15179324-0

AWB: 5790 8081 0199

Buyer: CHANTAL LAVOIE

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	110-160-1 EXTRUSION-RUBBER 2330-10696-00	✓ 100	0	NE	\$4.00	FT	\$400.00

AERO PRODUCTS HUB ZONE CERTIFICATION WAS APPROVED ON 5/6/2013 CERTIFICATION # 49282

DID YOU KNOW AERO PRODUCTS HAS NUMEROUS COMPONENTS FOR RENT & LOAN? THIS WILL HELP YOU REDUCE YOUR DOWNTIME WHILE WE OVERHAUL YOUR UNITS.

*** TERMS & CONDITIONS OF SALE ***

By placing an order with AERO PRODUCTS ("Seller"), buyer acknowledges and agrees that seller shall retain all ownership rights, title and interest in and to seller's products purchased by and delivered to buyer until such time as buyer has paid seller therefor in full. Seller reserves the right to file any and all applicable filing statements with the appropriate state of Arizona agency in order to secure the timely payment of amounts owed from buyer, including but not limited to, Form U.C.C.-1 financing statements. Buyer acknowledges that it is not necessary for seller to make any such filing to secure seller's continued interest in the products until full payment is received. Disclaimer of Warranties: The limited warranties applying to the parts listed hereon are those, which may be offered by the manufacturer. Aero Products expressly disclaims all warranties, either expressed or implied. Including any implied warranties of merchantability of fitness for a particular purpose. Traceability and certificates of conformance may not be available. Aero Products accepts no responsibility for violations of the U. S. Dept of State Int'l traffic in arms regulations or fines that may occur due to the exportation of military peculiar parts without the proper export licenses. It is your responsibility to obtain such licenses as required by the U.S. Government regulations.

Aero Products will not accept returns without a return material authorization (RMA) number and all original paperwork. Claims for shortages must be reported to Aero Products within 7 days of shipping date. Defective Material must be reported to Aero Products within 30 days of shipping date. When requesting an RMA number, please contact our sales staff and have your invoice number ready.

SubTotal: \$400.00


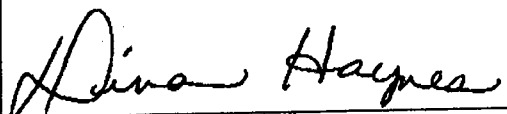
Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$400.00

US Dollars

1. Approving National Aviation Authority/Country FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 8029428210-1	
4. Organization Name and Address:  Bell Helicopter Textron Inc. Logistics Center 776 Henrietta Creek Road #100 Roanoke TX 76262 FAA Production Certificate PC-100				5. Work Order/Contract/Invoice Number: C39698		
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:
1	RUBBER - 110-160-1	2330-10696-00	N/A	100	N/A	NEW
13. Remarks: AIRWORTHINESS APPROVAL						
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13. Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
15. Authorized Signature: 		16. Approval/Authorization No: ODA-710621-SW		20. Authorized Signature:		21. Approval/Certificate No:
17. Name (Typed or Printed): Dina Haynes		18. Date (m/d/y): Oct/07/2013		22. Name (Typed or Printed):		23. Date (m/d/y):
User/Installer Responsibilities						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21321**

Purchase Order Date 9/12/2013

PO Print Date 9/16/2013

Page Number 1 of 1

Order From : VU-AER001
AERO PRODUCTS COMPONENT SERVICES INC.
551 NORTH 40TH STREET

SHOW LOW, AZ 85901
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
9/13/2013

Contact Name
Vendor Phone 928-537-1000

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	110-160-1 AS PER DWG D3116 REV. A B106992	Seal 110-160-1	10/7/2013 Yes 10/7/2013		100.00 Each	\$4.00	\$400.00

13-10-10

Line Total: \$400.00

PO Total: \$400.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required **YES** NO
PST# 6122-5207

Change Nbr: 3

Change Date: 9/16/2013